

10/12/09
11:16AM

Partners Executive Transportation
Driver Payment Detail
Statement Date 10/12/2009

Driver#: **475**
Driver Name: **BOURKE, LYRON**

Page 1 of 1

Rides													
Vch#	Date	Account#	Fare	Stops	Wtg Time	Misc Chgs	Tolls	Park	Gratuity	Cel Tel	Net Due		
317207	09/22/09	14604	\$143.00	\$0.00	\$0.00	\$7.15	\$10.00	\$0.00	\$14.37	\$0.00	\$125.83		
317208	09/22/09	13304	\$55.00	\$0.00	\$10.50	\$3.28	\$5.50	\$0.00	\$0.00	\$0.00	\$51.17		
317209	09/22/09	15207	\$252.08	\$0.00	\$0.00	\$12.60	\$0.00	\$0.00	\$25.33	\$0.00	\$205.32		
317210	09/23/09	11807	\$113.00	\$0.00	\$7.70	\$6.04	\$5.50	\$0.00	\$0.00	\$0.00	\$90.91		
317211	09/23/09	10005	\$55.00	\$0.00	\$10.50	\$3.28	\$5.50	\$0.00	\$4.39	\$0.00	\$55.56		
317212	09/23/09	20105	\$95.00	\$0.00	\$0.00	\$4.75	\$5.50	\$0.00	\$9.55	\$0.00	\$81.95		
317213	09/23/09	12807	\$71.00	\$7.00	\$21.70	\$4.99	\$8.00	\$0.00	\$10.02	\$0.00	\$88.31		
317214	09/23/09	1000	\$55.68	\$0.00	\$0.00	\$0.68	\$5.50	\$3.00	\$3.73	\$0.00	\$48.72		
317215	09/23/09	10706	\$68.00	\$0.00	\$45.50	\$5.68	\$11.00	\$0.00	\$11.41	\$0.00	\$102.64		
317216	09/25/09	AX	\$55.00	\$0.00	\$17.50	\$3.63	\$5.50	\$0.00	\$0.00	\$0.00	\$56.21		
317217	09/25/09	0003	\$121.00	\$14.00	\$98.00	\$11.65	\$5.50	\$0.00	\$31.22	\$0.00	\$202.98		
117481	09/25/09	15708	\$46.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$29.32		
317218-WT	09/25/09	13105	\$0.00	\$0.00	\$87.50	\$4.38	\$0.00	\$0.00	\$0.00	\$0.00	\$63.01		
317219	09/25/09	12305	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$19.65		
317220	09/26/09	12907	\$47.00	\$0.00	\$0.00	\$2.35	\$0.00	\$0.00	\$3.15	\$0.00	\$35.49		
317221	09/26/09	12105	\$160.00	\$0.00	\$21.00	\$9.05	\$14.00	\$0.00	\$0.00	\$0.00	\$142.82		
317223-WT	09/26/09	13105	\$0.00	\$0.00	\$84.00	\$4.20	\$0.00	\$0.00	\$0.00	\$0.00	\$60.48		
317222	09/26/09	12105	\$160.00	\$27.00	\$105.00	\$14.60	\$14.00	\$0.00	\$0.00	\$0.00	\$222.74		
317224	09/27/09	12105	\$165.00	\$165.00	\$70.00	\$20.00	\$25.00	\$0.00	\$0.00	\$0.00	\$311.50		
317225	09/27/09	15308	\$55.00	\$0.00	\$0.00	\$0.00	\$5.50	\$0.00	\$0.00	\$0.00	\$40.85		
Total Rides: 20			\$1716.76	\$213.00	\$578.90	\$118.31	\$126.00	\$3.00	\$113.17	\$0.00	\$1996.16		
Deductions													
Description			Amt Rqd	Amt Pd	YTD	Description			Amt Rqd	Amt Pd	YTD		
BASE FEE			\$45.00	\$45.00	\$1575.00	INSURANCE - 8/09 - 8/10			\$20.00	\$20.00	\$270.00		
FINE			\$5.00	\$5.00	\$5.00								
Total			\$70.00	\$70.00	\$1850.00								
Summary													
Opening Bal:		\$0.00	Adjustments:		0	Deduction Due:		\$70.00	Ride Gross:		\$2,869.14	YTD Gross:	\$61,731.01
Closing Bal:			Processed Vouc.:		20	Deds Taken:		\$70.00	Ride Net:		\$1,996.16	YTD Net:	\$43,002.23
						Check Amount:		\$1926.16					
Drv Svc Chg:			\$27.00					Tolls+Prk:		\$129.00	YTD Toll+Prk:	\$2,876.95	